AUTHORIZE	D FOR LOCAL REPRODUCTION	SEE REVERSE FOR	OMB CONTR	OL NUMBER	AND STA	NDARD FORM 1449 (10-95)
	TION/CONTRACT/ORDER F	OMMERCIAL IT	EMS	1. REQUISITI	JMBER	PAGE 1 OF
2. CONTRACT NO.  3. AWARD/EFFECTIVE DATE 02 June 2004			4. ORDER NUMBER		ION NUMBER	6. SOLICITATION ISSUE DATE
7. FOR SOLICITATION INFORMATION CALL:				b. TELEPHON calls)	NE NUMBER (No coll	ect 8. OFFER DUE DATE/ LOCAL TIME
9. ISSUED BY CODE FOR CORRESPONDENCE DELIVERED VIA US POSTAL SERVICE:  10. THIS ACC				% FOR	12. DISCOUNT TERMS  Net 30 days	
	(b)(3) (b)(4)	SET AS	ALL BUSINESS	% FUR	MARKED SEE SCHEDU	ILE
Washin	(b)(6)	SIC:		SINESS	1 —	ONTRACT IS A RATED ORDER UNDER 15 CFR 700 700)
PHONE:		SIZE STAND	DARD:		14. METHOD OF S	· — —
15. DELIVER T	O CODE		16. ADMINIST	ERED BY	RFQ	IFB     RFP   CODE
,	SEE PAGE 2		Technic	al POC:		
17a. CONTRAC	1 - 1 - 1		18a. PAYMEN	T WILL BE MAI	DE BY	CODE
TMP World		*				
8280 Greens McLean, VA	Washington, DC 20505					
17b. CHEC	CK IF REMITTANCE IS DIFFERENT AND PUT SI	JCH ADDRESS IN	18b. SUBMIT IS CHECKED		ADDRESS SHOWN IN	BLOCK 18a. UNLESS BLOCK BELOW
19, ITEM NO.	20. SCHEDULE OF SUPPLIES/SEF	RVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	See Page 2 All Items Shall Be Delivered : On or Before 07 June 2004			 OVED FC : 10-13-2	 DR RELEASE 009 	
25. ACCOUNTII	(Attach Additional Sheets as Ne	cessary)			26. TOTAL AWAF	RD AMOUNT (for Govt. Use Only)
27a. SOLIC	CITATION INCORPORATES BY REFERENCE FA	AR 52.212-1, 52.212-4.	FAR 52.212-3 A	.ND 52.212-5 AF	RE ATTACHED. ADDI	ENDA ARE ARE NOT
-X	RACT/PURCHASE ORDER INCORPORATES B	Y REFERENCE FAR 52	2.212-4. FAR 52	.212-5 IS ATTA	CHED. ADDENDA	ARE X ARE NOT
ISSUING (	TOR IS REQUIRED TO SIGN THIS DOCUMENT DFFICE. CONTRACTOR AGREES TO FURNISH ROTHERWISE IDENTIFIED ABOVE AND ON A	AND DELIVER ALL IT	TO 29.			ENCEOFFER DATED ON SOLICITATION BLOCK 5), CHANGES WHICH ARE SET FORTH
	TO THE TERMS AND CONDITIONS SPECIFIED RE OF OFFEROR/CONTRACTOR	HEI				NG OFFICER)
	V					
30b. NAME AND	O TITLE OF SIGNER	30c. DATE SIGNED				C. DATE SIGNED
32a. QUANTITY	IN COLUMN 21 HAS BEEN	****	33. SHIP NU	MBER	34. VOUCHER	35. AMOUNT VERIFIED
RECEIVED	INSPECTED ACCEPTED, AND CONFO		☐ PARTIA	L_FINAL	NUMBER	CORRECT FOR
32b. SIGNATUR	RE OF AUTHORIZED GOVT. REPRESENTATIVE		36. PAYME			37. CHECK NUMBER
			38. S/R ACC		ARTIAL FINAL 39. S/R VOUCHER	
41a. I CERTIFY	THIS ACCOUNT IS CORRECT AND PROPER FO	DR PAYMENT	42a. RECEI	VED BY (Print)	NO.	* _ *
41b. SIGNATUR	E AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT (Location)			3
		-	42c. DATE I		42d. TOTAL CONTAINERS	

## UNCLASSIFIED

TMP Worldwide, Inc. Page 2 of 2 *	
For any questions pertaining to Task Order No.  Delivery/Indefinite Quantity (ID/IQ) Contract No.	to Indefinite No. please contact
All terms and requirements of Contract No.	are hereby incorporated by
reference in their entirety.  PART 1- THE S	SCHEDULE
SECTION B - SUPPLIES OR	SERVICES AND PRICES
B-1. TYPE OF CONTRACT A	ND CONSIDERATION (FFP) (APR 1984)
(a) This is a Firm Fixed Price type Task Or Delivery/Indefinite Quantity (FFP/ID/IQ) Cont FAR 16.503. The total price for full performan	ract No. as identified in
B-2. SCOPE OF CONTRACT (APRIL 1984)	(PURCHASE ORDER CONTRACT)
The Contractor shall, in accordance with the term Indefinite Delivery/Indefinite Quantity (ID/IQ) Coand deliver the following Supplies and/or Services:	ontract and set forth hereafter, fabricate, test,
DCN Medium/Cost Category Run Dates	Oty/Hrs Unit Price Total
Production cost 06/7/2004	
TOTAL	



June 1, 2004					
мемо то:					
FROM:				÷ .	
SUBJECT: MEDIA & PRODUCTIO	ON COSTS:				
PUBLICATION	AD SIZ	E RUN DATE	E DEADLINE	COST W/INTERNET	COST W/OUT
	na	6/7/2004	6/2/2004		
					,
*					
Total Estimated Media Costs:					
Production:			, · · · · · · · · · · ·		
Total Estimated Production Costs:					
TOTAL ESTIMATED COSTS:	, 	· .	2 -		
Client Delivery Order Number	Dat	15 DFS	emu	6/2/0	4-6/7/